

# Rainbow

**Rainbow Graphic & Printing Company Limited**

彩虹製版印刷有限公司

**a wholly-owned subsidiary of Next Media Limited**

壹傳媒有限公司全資附屬公司

8 Chun Ying Street, 4/F.  
Tseung Kwan O Ind. Estate  
Kowloon, Hong Kong  
Telephone: (852) 2752-3418  
Facsimile: (852) 2897-4890  
香港九龍將軍澳工業邨西販盈街8號4樓

## INVOICE

**Messrs. The Repton Group LLC**

399 Park Avenue, 26th Floor,  
New York, NY 10022, USA

Attn: Agostino von Hassell

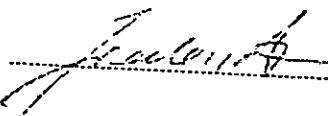
Invoice No. 0604001

Date: 10 April 2006

Quantity	Description	Unit Price	Amount
No.P/617655	Film Making & Proof For : Military High Class Book 5 pages 4C x two kind of paper stock		US\$ 250.00
Payment by Telegraphic transfer Banker: HSBC Swift No.: HSBCCHKHHHKH Bank Address: 673 Nathan Road, H.K. Account No.: 534-089-313-274 Account Name: Rainbow Graphic & Printing Co Ltd			
U. S. DOLLARS TWO HUNDRED FIFTY ONLY.		TOTAL	US\$ 250.00

Terms of Payment within 30 days from the above date/C.O.D.  
 Interest of 1% per month will be charged to all overdue amount.  
 Cheque should be crossed and paid to the order of Rainbow Graphic & Printing Co., Ltd.

For and on behalf of  
**Rainbow Graphic & Printing Co., Ltd.**



**EXHIBIT N**

\*021305001\*  
05/16/2008  
6556566175

This is a LEGAL COPY of  
your check. You can use it  
the same way you would  
use the original check.

0002 05/25/2008  
000430940808  
222900057

THE REPTON GROUP LLC

4151

PAY TO THE ORDER OF University Press of the South DATE May 14 2008  
John Edward Hulme \$ 2,500.00  
CHASE Chase Bank, N.A.  
P.O. Box 1000  
New York, NY 10161  
DOLLARS Two thousand five hundred  
FOR John Edward Hulme \$ 2,500.00

*A. Hulme*

11004151# 4102100002110006190111#  
005190111# 005190111# 005190111#

061000146 05/16/2006  
6412187109  
\*021305001\* 05/16/2006  
6556566175

†Do not include or within twenty five (25) days

Unskirted Cross of the  
South  
For deposit only

0021000021 05152005  
0300 2283 51  
001 3

September 1, 2006

Dr. Alain Saint-Saëns  
Saint-Saëns International, Ltd  
2132 Broadway  
New Orleans, LA 70118

Dear Dr. Saint-Saëns:

Enclosed is one check for \$250.00 to cover estimated shipping costs for the 130 free copies. I did provide you with detailed mailing instructions.

Please refund the excess to me.

Best regards,

Enclosure: Check for \$250.00

# 8/01

**Military Food Book**

**Expenses**

Purchase of books from the  
University Press of the South

\$680.00



**EXHIBIT O**

**Military Food Book**

**Expenses 2006**

Payment to John Besh for book introduction

Olivet, LLC  
118 Byron Court  
Slidell, LA 70461

Tax Id#: 90-012 3992

INVOICE

To: Agostino Von Hassell  
2 Sutton Place South  
New York, NY 10022

7,500.00 Introduction fee by Chef John Besh for Military High Life

TOTAL: \$7,500.00

#18587

**EXHIBIT P**

## Cultural Communications

445 Park Avenue, 9th Floor # 250  
New York, NY 10022  
(212) 505-1253  
[contact@culturalcommunications.info](mailto:contact@culturalcommunications.info)

**BILL TO**

The Repton Group LLC  
Agostino von Hassell  
399 Park Avenue, 26th Floor  
New York, N.Y. 10022

DATE	INVOICE #
4/6/2007	4074
TERMS	DUE DATE
Net 15 days	4/21/2007

DESCRIPTION	AMOUNT
Publicity & Public Relations, Military High Life \$2500 - \$2311 expense credit	200.00
Publicity & Public Relations, Alliance of Enemies	2,500.00
*Expense accounting & receipts attached	

## Cultural Communications

445 Park Avenue, 9th Floor # 250  
New York, NY 10022  
(212) 505-1253  
[contact@culturalcommunications.info](mailto:contact@culturalcommunications.info)

**BILL TO**

The Repton Group LLC  
Agostino von Hassell  
399 Park Avenue, 26th Floor  
New York, N.Y. 10022

DATE	INVOICE #
3/5/2007	4071
TERMS	DUE DATE
10 days	3/5/2007

## Cultural Communications

445 Park Avenue, 9th Floor # 250  
New York, NY 10022  
(212) 505-1253  
[contact@culturalcommunications.info](mailto:contact@culturalcommunications.info)

**BILL TO**

The Repton Group LLC  
Agostino von Hassell  
399 Park Avenue, 26th Floor  
New York, N.Y. 10022

DATE	INVOICE #
12/30/2006	4065
TERMS	DUE DATE
	12/30/2006
PAID	

# Cultural Communications

445 Park Avenue, 9th Floor # 250  
New York, NY 10022  
(212) 505-1253  
contact@culturalcommunications.info

BILL TO

The Repton Group LLC  
Agostino von Hassell  
399 Park Avenue, 26th Floor  
New York, N.Y. 10022

DATE	INVOICE #
10/28/2006	4049
TERMS	DUE DATE
10 days	10/28/2006

DESCRIPTION	AMOUNT
Publicity & Public Relations, "Military High Life"	2,500.00
American Express, Discover, Mastercard/Visa accepted	
<b>Total</b>	<b>\$2,500.00</b>

# Cultural Communications

445 Park Avenue, 9th Floor # 250  
 New York, NY 10022  
 (212) 505-1253  
 contact@culturalcommunications.info

## BILL TO

The Repton Group LLC  
 Agostino von Hassell  
 399 Park Avenue, 26th Floor  
 New York, N.Y. 10022

DATE	INVOICE #
10/28/2006	4049
TERMS	DUE DATE
10 days	10/28/2006

DESCRIPTION	AMOUNT
Publicity & Public Relations, "Military High Life"	2,500.00
American Express, Discover, Mastercard/Visa accepted	
<b>Total</b>	<b>\$2,500.00</b>

# Cultural Communications

445 Park Avenue, 9th Floor # 250  
New York, NY 10022  
(212) 505-1253  
contact@culturalcommunications.info

BILL TO

The Repton Group LLC  
Agostino von Hassell  
399 Park Avenue, 26th Floor  
New York, N.Y. 10022

DATE	INVOICE #
9/2/2006	4040
TERMS	DUE DATE
PAID	9/2/2006

DESCRIPTION	AMOUNT
Publicity & Public Relations, "Military High Life"	2,500.00
American Express, Discover, Mastercard/Visa accepted	<b>Total</b> \$2,500.00

**EXHIBIT Q**

		<input type="checkbox"/> CORRECTED (if checked)		(keep for your records)	
Form 1099-MISC PAYER'S name, street address, city, state, ZIP code, and telephone no. <b>AGOSTINO VON HASSELL UPPER SALEM, ROUTE 723 P.O. BOYCE BOX 225 BOYCE, VIRGINIA 22620</b>		1 Rents \$ 2 Royalties \$ 3 Other income \$		OMB No. 1545-0115 <b>2006</b> Form 1099-MISC Department of the Treasury—IRS <b>Miscellaneous Income</b> 38-190847	
PAYER'S federal identification number <b>080-60-0368</b>	RECIPIENT'S identification number <b>068-48-4790</b>	5 Fishing boat proceeds \$	6 Medical and health care payments \$	<b>Copy B For Recipient</b>	
RECIPIENT'S name, address, and ZIP code <b>LESLIE JEAN-BART 310 WEST 107TH STREET NEW YORK, NY 10025</b>	Account number (see instructions) <b>068484790/1</b>	7 Nonemployee compensation \$ <b>9400.00</b>	8 Substitute payments in lieu of dividends or interest \$		
15a Section 409A deferrals \$	15b Section 409A income \$	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale \$	10 Crop insurance proceeds \$	<b>This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.</b>	
		11 \$	12 \$		
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$		
		15 State tax withheld \$	16 State/Payer's state no. \$	18 State income \$	

**Instructions for Recipients**

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Amounts shown may be subject to self-employment (SE) tax. If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 334, Tax Guide for Small Business, for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES, Estimated Tax for Individuals. Individuals must report as explained below. Corporations, fiduciaries, or partnerships report the amounts on the proper line of your tax return.

Boxes 1 and 2. Report rents from real estate on Schedule E (Form 1040). If you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business, report on Schedule C or C-EZ (Form 1040). For royalties on timber, coal, & iron ore, see Pub. 544, Sales and Other Dispositions of Assets.

Box 3. Generally, report this amount on the "Other Income" line of Form 1040 and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 525, Taxable and Nontaxable Income. If it is trade or business income, report this amount on Schedule C, C-EZ, or F (Form 1040).

Box 4. Shows backup withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold at a 28% rate if you did not furnish your taxpayer identification number. See Form W-9, Request for Taxpayer Identification Number and Certification, for more information. Report this amount on your income tax return as tax withheld.

Box 5. An amount in this box means the fishing boat operator considers you self-employed. Report this amount on Schedule C or C-EZ (Form 1040). See Pub. 595, Tax Highlights for Commercial Fishermen.

Box 6. For individuals, report on Schedule C or C-EZ (Form 1040).

Box 7. Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If payments in this box are SE income, report this amount on Schedule C, C-EZ, or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare taxes. Contact the payer if you believe this form is incorrect or has been issued in error. If you believe you are an employee, report this amount on line 7 of Form 1040 and call the IRS for information on how to report any social security and Medicare taxes.

Box 8. Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Form 1040.

Box 9. If checked, \$5,000 or more of sales of consumer products was paid to you on a buy-sell, deposit-commission, or other basis. A dollar amount does not have to be shown. Generally, report any income from your sale of these products on Schedule C or C-EZ (Form 1040).

Box 10. Report this amount on line 8 of Schedule F (Form 1040).

Box 13. Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See the Form 1040 instructions for where to report.

Box 14. Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

Box 15a. Shows current year deferrals as a nonemployee under a nonqualified deferred compensation (NQDC) plan that is subject to the requirements of section 409A. Any earnings on current and prior year deferrals are also reported.

Box 15b. Shows income as a nonemployee under a NQDC plan that does not meet the requirements of section 409A. This amount is also included in box 7 as nonemployee compensation. Any amount included in box 15a that is currently taxable is also included in this box. This income is also subject to a substantial additional tax to be reported on Form 1040. See "Total Tax" in the Form 1040 instructions.

Boxes 16-18. Shows state or local income tax withheld from the payments.

1099-MISC  
38-190847

## Form 1099-MISC

 CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.  
**AGOSTINO VON HASSELL**  
 UPPER SALEM, ROUTE 723  
 P.O. BOYCE BOX 225  
 BOYCE, VIRGINIA 22620

PAYER'S Federal Identification number **080-60-0368** RECIPIENT'S Identification number **068-48-4790**

RECIPIENT'S name, address, and ZIP code  
**LESLIE JEAN-BART**

310 WEST 107TH STREET  
 NEW YORK, NY 10025

Account number (see instructions)  
**068484790/1**

Form 1099-MISC 2005  
Miscellaneous IncomeOMB No. 1545-0115  
39-1808847

Department of Treasury -- IRS

1 Rents	2 Royalties	3 Other income
\$	\$	\$
4 Fed. Inc. tax withheld	5 Fishing boat proceeds	6 Medical and health care payments
\$	\$	\$
7 Nonemployee compensation	8 Substitute payments in lieu of dividends/ interest	9 Payer made direct sales of \$5,000/more of consumer products to a buyer (recipient) for resale ►
<b>6100.00</b>	\$	
10 Crop insurance proceeds	11	12
\$		
13 Excess golden parachute payments	14 Gross proceeds paid to an attorney	15a Section 409A deferrals
\$	\$	\$
15b Section 409A income		
16 State tax withheld	17 State/Payer's state no.	18 State income
\$		\$
\$		\$

**Copy B For Recipient (keep for your records)**  
 This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

## Form 1099-MISC

 CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.  
**AGOSTINO VON HASSELL**  
 UPPER SALEM, ROUTE 723  
 P.O. BOYCE BOX 225  
 BOYCE, VIRGINIA 22620

PAYER'S Federal Identification number **080-60-0368** RECIPIENT'S Identification number **068-48-4790**

RECIPIENT'S name, address, and ZIP code  
**LESLIE JEAN-BART**

310 WEST 107TH STREET  
 NEW YORK, NY 10025

Account number (see instructions)  
**068484790/1**

Form 1099-MISC 2005  
Miscellaneous IncomeOMB No. 1545-0115  
39-1808847

Department of Treasury -- IRS

1 Rents	2 Royalties	3 Other income
\$	\$	\$
4 Fed. income tax withheld	5 Fishing boat proceeds	6 Medical and health care payments
\$	\$	\$
7 Nonemployee compensation	8 Substitute payments in lieu of dividends/ interest	9 Payer made direct sales of \$5,000/more of consumer products to a buyer (recipient) for resale ►
<b>6100.00</b>	\$	
10 Crop insurance proceeds	11	12
\$		
13 Excess golden parachute payments	14 Gross proceeds paid to an attorney	15a Section 409A deferrals
\$	\$	\$
15b Section 409A income		
16 State tax withheld	17 State/Payer's state no.	18 State income
\$		\$
\$		\$

**Copy 2**  
 To be filed with recipient's state income tax return, when required.

5 FMISB2I NTF 2582013

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## Instructions to Recipients

**Account number.** May show an account or other unique number the payer assigned to distinguish your account.

**Amounts shown may be subject to self-employment (SE) tax.**

If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 533, Self-Employment Tax, for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES, Estimated Tax for Individuals. Individuals must report as explained below.

Corporations, fiduciaries, or partnerships report the amounts on the proper line of your tax return.

**Boxes 1 and 2.** Report rents from real estate on Schedule E (Form 1040). If you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business, report on Schedule C or C-EZ (Form 1040). For royalties on timber, coal, and iron ore, see Pub. 544, Sales and Other Dispositions of Assets.

**Box 3.** Generally, report this amount on the "Other income" line of Form 1040 and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 525, Taxable and Nontaxable Income. If it is trade or business income, report this amount on Schedule C, C-EZ, or F (Form 1040).

**Box 4.** Shows backup withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold at a 28% rate if you did not furnish your taxpayer identification number. See Form W-9, Request for Taxpayer Identification Number and Certification, for more information. Report this amount on your income tax return as tax withheld.

**Box 5.** An amount in this box means the fishing boat operator considers you self-employed. Report this amount on Schedule C or C-EZ (Form 1040). See Pub. 595, Tax Highlights for Commercial Fishermen.

**Box 6.** Report on Schedule C or C-EZ (Form 1040).

**Box 7.** Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If payments in this box are SE income, report this amount on Schedule C, C-EZ, or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare taxes. Contact the payer if you believe this form is incorrect or has been issued in error. If you believe you are an employee, report this amount on line 7 of Form 1040 and call the IRS for information on how to report any social security and Medicare taxes.

**Box 8.** Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Form 1040.

**Box 9.** If checked, \$5,000 or more of sales of consumer products was paid to you on a buy-sell, deposit-commission, or other basis. A dollar amount does not have to be shown. Generally, report any income from your sale of these products on Schedule C or C-EZ (Form 1040).

**Box 10.** Report this amount on line 8 of Schedule F (Form 1040).

**Box 13.** Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See the Form 1040 instructions for where to report.

**Box 14.** Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part of income on your return.

**Box 15a.** Shows current year deferrals as a nonemployee under a section 409A nonqualified deferred compensation (NQDC) plan. Any earnings on current and prior year deferrals must also be reported.

**Box 16.** Shows income as a nonemployee under a NQDC plan that does not meet the requirements of section 409A. This amount is also included in box 7 as nonemployee compensation. Any amount included in box 15a that is currently taxable is also included in this box. This income is also subject to a substantial additional tax to be reported on Form 1040. See "Total Tax" in the Form 1040 instructions.

**Boxes 16-18.** Shows state or local income tax withheld from the payments.

PAYER'S Federal identification number <b>13-3746109</b>		RECIPIENT'S identification number <b>068-48-4790</b>	
RECIPIENT'S name, address, and ZIP code <b>LESLIE JEAN-BART 310 W 107TH STREET NEW YORK, NY 10025</b>			
Account number (see instructions) <b>068484790/21</b>			
<p style="text-align: center;"><b>Copy B For Recipient (keep for your records)</b>  <b>This is important tax information and is being furnished to the Internal Revenue Service.</b>  <b>If you are required to file a return, a negligence penalty or other sanction may be imposed</b>  <b>on you if this income is taxable and the IRS determines that it has not been reported.</b></p>			

Form 1099-MISC		<input type="checkbox"/> CORRECTED (if checked)
PAYER'S name, street address, city, state, ZIP code, and telephone no. <b>THE REPTON GROUP, LLC 399 PARK AVENUE NEW YORK, NY 10022</b>		
PAYER'S Federal identification number <b>13-3746109</b>		RECIPIENT'S identification number <b>068-48-4790</b>
RECIPIENT'S name, address, and ZIP code <b>LESLIE JEAN-BART 310 W 107TH STREET NEW YORK, NY 10025</b>		
Account number (see instructions) <b>068484790/21</b>		

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### Instructions to Recipients

**Account number.** May show an account or other unique number the payer assigned to distinguish your account.

**Amounts shown may be subject to self-employment (SE) tax.** If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 533, Self-Employment Tax, for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, file Form 1040-ES, Estimated Tax for Individuals. Individuals must report as explained below.

**Corporations, fiduciaries, or partnerships.** Report the amounts on the proper line of your tax return.

**Boxes 1 and 2.** Report rents from real estate on Schedule E (Form 1040). If you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business, report on Schedule C or C-EZ (Form 1040). For royalties on timber, coal, and iron ore, see Pub. 544, Sales and Other Dispositions of Assets.

**Box 3.** Generally, report this amount on the "Other income" line of Form 1040 and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 526, Taxable and Nontaxable Income. If it's trade or business income, report this amount on Schedule C, C-EZ, or F (Form 1040).

**Box 4.** Shows back pay withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold at 28% rate if you did not furnish your taxpayer identification number. See Form W-9, Request for Taxpayer Identification Number and Certification, for more information. Report this amount on your income tax return as tax withheld.

**Box 5.** An amount in this box means the fishing boat operator considers you self-employed. Report this amount on Schedule C or C-EZ (Form 1040). See Pub. 585, Tax Highlights for Commercial Fishermen.

**Box 6.** Report on Schedule C or C-EZ (Form 1040).

### Form 1099-MISC 2005

#### Miscellaneous Income

OMB No. 1545-0115

39-1808547

Department of Treasury -- IRS

1 Rents	2 Royalties	3 Other income
\$	\$	\$
4 Fed. income tax withheld	5 Fishing boat proceeds	6 Medical and health care payments
\$	\$	\$
7 Nonemployee compensation	8 Substitute payments in lieu of dividends/ interest	9 Payer made direct sales of \$6,000/more of consumer products to a buyer (recipient) for resale
\$ <b>6600.00</b>	\$	
10 Crop insurance proceeds	11	12
\$		
13 Excess golden parachute payments	14 Gross proceeds paid to an attorney	15a Section 409A deferrals
\$	\$	\$
15b Section 409A income.....		
16 State tax withheld	17 State/Payer's state no.	18 State income
\$		\$
\$		\$

**Copy 2**  
**To be filed with recipient's state income tax return, when required.**

**Box 7.** Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If payments in this box are SE income, report this amount on Schedule C, C-EZ, or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare taxes. Contact the payer if you believe this form is incorrect or has been issued in error. If you believe you are an employee, report this amount on line 7 of Form 1040 and call the IRS for information on how to report any social security and Medicare taxes.

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**Box 9.** If checked, \$6,000 or more of sales of consumer products was paid to you on a buy-sell, deposit-commission, or other basis. A dollar amount does not have to be shown. Generally, report any income from your sale of these products on Schedule C or C-EZ (Form 1040).

**Box 10.** Report this amount on line 8 of Schedule F (Form 1040).

**Box 13.** Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See the Form 1040 instructions for where to report.

**Box 14.** Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

**Box 15a.** Shows current year deferrals as a nonemployee under a section 409A nonqualified deferred compensation (NQDC) plan. Any earnings on current and prior year deferrals must also be reported.

**Box 15b.** Shows income as a nonemployee under a NQDC plan that does not meet the requirements of section 409A. This amount is also included in box 7 as nonemployee compensation. Any amount included in box 15a that is currently taxable is also included in this box. This income is also subject to a substantial additional tax as reported on Form 1040. See "Total Tax" in the Form 1040 instructions.

**Boxes 16-18.** Shows state or local income tax withheld from the payments.

Invoice no- Military Cook Book/ Portugal  
 Job no- 200317 Military Cook Book/ Portugal

Date-1/28/03

Soc. Sec. #: 068/48/4790

**TO:**

**Agostino von Hassell**  
**Attn: Agostino von Hassell**  
 2 Sutton Place South # 3H  
 New York, NY 10022

**RE: Photographs for Military Cook Book taken In Portugal from  
 1/7- 1/20/03.**

**EXPENSES**

**FILM-**

17 rolls of Velvia Fujichrome ASA 50, 36exps at \$ 4.64 per	\$ 78.88
7 and a half boxes of 4x5 20 sheets of Quickload Velvia ASA 50 at \$ 61.69 per	\$ 462.96
9 boxes of 4x5 Type 54 Polapan 100 at \$ 45.41 Per	\$ 408.89

**PROCESSING**

**+  
 CONTACTS-**

147 sheets of 4x5 film at \$ 2.44 per	\$ 358.68
17 rolls of 35mm chromes, 36exps at \$ 7.58 per	\$ 128.86

**RENTAL-**

One 1200wt and one 2400wt Comet power packs (which converts to 220 voltage by simply changing the fuses) for one week at \$ 129.90 per for a week	\$ 259.80
90mm 4x5 lens ( needed for the wide spaces) for one week	\$ 108.25

**TRANSPORTATION-**

To and from lab; to return final materials; to and from Newark Airport	\$ 177.00
---	-----------

**MISC.-**

Items from museum	\$ 177.73
-------------------	-----------

<b>FEE</b>		
8 days at \$ 500 per		\$ 4000.00
<b>TOTAL-</b>		<u>\$ 6160.85</u>
<b>SERVICE RENDERED-</b>		<u>\$ 3870.16</u>
<b>SUB TOTAL-</b>		<u>\$ 2290.69</u>

Please remit the sum of **\$ 2290.69** to **Leslie Jean-Bart**  
310 West 107th Street  
New York, NY 10025  
Tel.#: (212) 662-3985

Invoice no- Military Cook Book/Cielo Peralta of Murray's  
 Job no- 200365 Military Cook Book/Cielo Peralta of Murray's  
 Soc. Sec. #: 068/48/4790

Date-6/6/03

**TO:**

**Agostino von Hassell**  
**Attn: Agostino von Hassell**  
 2 Sutton Place South # 3H  
 New York, NY 10022

**RE: Photographs for Military Cook/ Cielo Peralta of Murray's**  
 6/5/03.

**EXPENSES**

**FILM-**

A 3/4 box of 4x5 20 sheets of Quickload Velvia ASA 50 at	\$ 46.28
A half a box of 4x5 Type 54 Polapan 100 at \$	\$ 22.70

**PROCESSING**

15 sheets of 4x5 film at \$ 2.56 per	\$ 38.40
--------------------------------------	----------

**TRANSPORTATION-**

To and from location labs; to and from labs& to return final materials.	\$ 58.00
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**MISC.**

4 prints 8x10 cibachrome	\$ 123.83
--------------------------	-----------

**FEE**

\$ 300.00
-----------

**TOTAL-**

<u>\$ 589.21</u>
------------------

Please remit the sum of **\$ 589.21** to **Leslie Jean-Bart**  
 310 West 107th Street  
 New York, NY 10025  
 Tel.#: (212) 662-3985

**Leslie Jean-Bart**  
**\$500.00**

**December 19, 2003**

**Check # 1279**

**Leslie Jean-Bart  
310 West 107<sup>th</sup> Street  
New York, N.Y. 10025**

**Payment of \$300.00 for Food Book Photography**

**April 9, 2003**

Assistants 2007					
Jan. 3	Leslie J-B / Food Book	2290.69			
Jan. 5	Harry McNamee	2369.81			
Jan. 7	MM Consultant BVLGRDA	625.00			
1/23	MM Consultant	1825.00	7110.53		
4/9	Leslie J-B / Food Book	300.00			
6/6	Leslie J-B / Food Book	589.21			
7/1	Leslie J-B / Money	150.00			
9/3	Review Intel.	5500.00			
9/16	K. Hoelen 224-29-0808	3000.00			
9/26	Simone	1000.00			
9/26	S. Valeska	5000.00			
10/3	Teresa Caido #1128	3000.00	24949.74		
10/5	Yan Cao 647-40-3553	250.00			
11/5	K. Hoelen	300.00			
11/5	Leslie J-B	2000.00	27499.79		
12/16	S. Valeska #1267	350.00			
12/19	Leslie J-B	500.00			
12/22	Teresa	1000.00	29349.74		
12/30	MM Consultant	1525.00			

**EXHIBIT R**

Subj: **Focus Camera Inc. order confirmation #20026728**  
 Date: 10/25/2005 1:22:46 PM Eastern Standard Time  
 From: [orders@focuscamera.com](mailto:orders@focuscamera.com)  
 To: [AVONHASSEL@AOL.COM](mailto:AVONHASSEL@AOL.COM)

Date: Tue, 25 Oct 2005 13:23:11 -0400

X-Priority: 1  
 X-MSMail-Priority: High  
 Importance: High  
 X-MimeOLE: Produced By Microsoft MimeOLE V6.00.2800.1506

Focus Camera Inc. Shopping Cart Order  
 Most Orders are shipped within 24 hours  
 You can track your order the next business day by following this link:  
<http://focuscamera.com/sc/tracking.asp?orderid=20026728>

Order No. : 20026728

**BILL TO :**  
 Customer Name : Christian von Hassell  
 Customer ID : 75830  
 Address : 2 Sutton Place S  
 Address2 : 3H  
               New York, NY 10022  
 Country : US  
 Phone : 212-832-2818  
 Fax : 212-750-0831  
 Email : [AVONHASSEL@AOL.COM](mailto:AVONHASSEL@AOL.COM)

**SHIP TO :**  
 Name : Christian von Hassell  
 Shipping Address: 2 Sutton Place S  
               3H  
               New York, NY 10022  
 Country : US

Phone : 212-832-2818  
 Email : [AVONHASSEL@AOL.COM](mailto:AVONHASSEL@AOL.COM)  
 Shipping amount : \$31.2226  
 Sales Tax Rate : 93.05  
 Total Order : 1204.0726

#### CART ITEMS

---

. Item #377385025  
 Item : 02301854  
 Desc : Fuji Fujichrome Provia RDP III 100F 4x5 Quickload 20sht  
 Slide Transparency Sheet Film

Quantity: 20  
 Price : \$53.99

Tuesday, October 25, 2005 America Online: A Vonhassel

Page 2 of 3

Thank you for shopping at Focus Camera Inc.

#### TRACKING YOUR ORDER

\*\*\*We will E-mail Your Tracking Number to you.\*\*\*

Due to the high amount of orders we receive every day, it usually takes us 24-48 hours to process your order. The tracking # for your ordered product will be available the following business day after we ship order, after 11:00 A.M. Please do not E-mail us asking for your tracking number before this time, as we do not have it available. We will E-mail your tracking number to you as soon as it becomes available in our system. Saturday and Sunday are not business days, so please take this into consideration when making calculations. If you have not received your tracking number within 3 days please E-mail us at [cs@focuscamera.com](mailto:cs@focuscamera.com).

#### CUSTOMER SERVICE

Same Day Customer Service Response to E-mails.

We are committed to responding to your E-mails the same day if we receive your query by 3:00 P.M. EST. To make this possible, we instruct all our customer service reps to answer all E-mails promptly. Please E-mail [cs@focuscamera.com](mailto:cs@focuscamera.com) and we will try our best to reply to your E-mail by the end of the day. E-mails received after 3:00 P.M. will be answered the next day (Don't forget, we open at 9:30 A.M., close at 5:30 P.M., and are closed Saturday and Sunday). If you wish to speak to a Customer Service representative personally, there will be an agent available between 9:30 A.M. and 5:30 P.M., Monday through Thursday, and Friday between 9:30 A.M. and 2:30 P.M. Please be patient when calling if there is a high call volume.

#### TECHNICAL SUPPORT

If you are experiencing problems with the installation, compatibility, and use of your new product, please contact the manufacturer for help with these technical issues. The best way to reach the manufacturer is to call their technical support hotline or E-mail them with a detailed question. Try the manufacturer's website first, as they usually offer full customer support satisfaction and will have the answers to your technical questions. You will usually find the appropriate department E-mail addresses to submit your questions in the company directory.

#### RETURNS

Tuesday, October 25, 2005 America Online: A Vonhassel

Page 3 of 3

\*\*\*You will need a Return Merchandise Authorization (DMA) before ....

return any products to us.\*\*\*

If your product arrives damaged or defective, you will need an RMA #. Please E-mail [rma@focuscamera.com](mailto:rma@focuscamera.com) with your order # and a thorough and detailed explanation of the problem you are having. A customer service representative will reply with easy-to-follow instructions for returning your product.

## FEEDBACK

We love to hear from you. Please tell us how we can best serve you: [feedback@focuscamera.com](mailto:feedback@focuscamera.com).

## CONTACT US

Questions regarding your account: [cs@focuscamera.com](mailto:cs@focuscamera.com)

Returning Merchandise to us: [rma@focuscamera.com](mailto:rma@focuscamera.com)

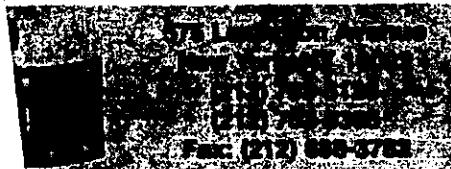
Comments and Feedback for us: [feedback@focuscamera.com](mailto:feedback@focuscamera.com)

Questions about products featured on site: [sales@focuscamera.com](mailto:sales@focuscamera.com)

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## CANCELLATIONS

If your order has already shipped, please refuse the product when it arrives, and we will credit you in full minus the shipping charges.



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575 Lexington Avenue  
New York, NY 10022  
(212) 752-1222  
(212) 752-3895  
Fax: (212) 752-3782

SHIP TO:	Christian Von Hellgull	
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CITY		
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CONS. AFFAIRS #0902062

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SHIP TO: C. Van Hise

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Subj: 15 Boxes  
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### Order Details

### Important information about your Order:

Customer Number:	3018257	Status:	Credit C
Order Number:	113051	Order date:	Verificat
Invoice date:	N/A	Est. Ship Date:	10/25/20
Payment Type:	Credit Card	PO Number:	N/A
		FutureRelease Date:	10/26/20

Qty	Part Code	Description	It
15	613271	POLAROID TYPE 54 4X5 FILM 20 SHEETS/BOX - 10 BOXES/CASE	PI \$54

Purchase Subtotal

Ground

Tax

Total

### Billing Address

THE REPTON GROUP  
 AP Contact: E VON HASSELL  
 2 SUTTON PLACE S  
 3H  
 NEW YORK, NY 10022  
 USA

### Shipping Address

THE REPTON GROUP  
 ATTN: E VON HASSELL  
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 (212) 832-2818

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895-905 McDONALD AVE  
BROOKLYN, NY 11218  
TEL. 718/437-8810 FAX 718/437-8895  
E.MAIL:sales@focuscamera.com



3135770

INVOICE 3135770  
ACCOUNT NO. 2/VONHEO  
INVOICE DATE 11/10/05

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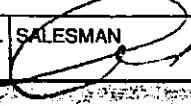
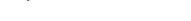
QTY ORDRD	QTY SHIPED	ITEM NO.	DESCRIPTION	UOM	SPECIFICS	UNIT PRICE		AMOUNT
7	7	FUJRDPFQL	RDP III 4x5 Quickload (20)	FUJI		53.99		377.93

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Taxable Subtotal	377.93
Tax ( 8.375 % )	31.65
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Received + Adj.	-409.58
Balance	0.00



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(212) 753-5385  
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E. Van Hasselt	
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CITY	
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CONS. AFFAIRS #0902062

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02062 K. ... Hauer



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Control No.: 147403640

Bill Phone: (212)832-2818

Ship Phone: (540)837-9957

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
08/08/05	27755105		08/08/05		AO	FED EX PRIORITY	
Qty	Ord Qty	Ship Qty	Bko	Item Description	SKU#	Item Price	Amount
5	5			FUJI PROVIA-F 100 QUICK-LOAD 4X5/20	FUPF1000L	61.95	309.75
3	3			POLAROID #54 (POLAPAN 100) B/W 4X5/20 FILM	PO54	48.95	146.85
1	1			SAVAGE BKGRND PAPER 53"X12YD #SP-50 (WHITE)	SABGP53W	13.95	13.95
<b>PLEASE NOTE:</b> <i>WE WILL BE CLOSED SUNDAY 08/14/05</i> <i>** WE WILL REOPEN MONDAY 08/15/05 **</i>							

Payment Type	Card/Check Number	Exp Dt	Amount	Sub-Total:	470.55
AMERICAN EXPRESS	*****58000	0106	488.10	Shipping & Handling:	86.65
AMERICAN EXPRESS	*****58000	0106	69.10		
				Total Order:	557.20
				Total Payment:	557.20
				Balance:	.00

Customer Copy

Page 1 of 1

575 Lexington Avenue  
New York, NY 10022  
(212) 753-5128  
(212) 753-5385  
Fax: (212) 688-3782

CHAR

ST

TO: *Don Hassell*  
EET

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CONS. AFFAIRS #0902062

RECEIVED BY: \_\_\_\_\_

575 Lexington Avenue  
New York, NY 10022  
(212) 753-5128  
(212) 753-5385  
Fax: (212) 688-3782

HIP TO:

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CONS. AFFAIRS #0902062

RECEIVED BY: *E. M.*

**EXHIBIT S**

EQUIPMENT

126	COMPAQ 5430 US DESKTOP	1230 00
126	WT FE 700 PLUS MONITOR	22500
126	SLC 1022 5045 SPEAKER	2500 1480 00
38	Compaq Laptop 711 CL	1149 49 2629 49
86	Likew. WGS + LENS	441 67 3071 16
910	Dell Computer 4500	1312 41 4383 57

ASSISTANT

128	Remedios Intelligence Group	3000 00
520	Travel (airfare & 3 clerks)	2200 00 5200 00
625	Leahie	300 00
717	Att Consult / Bulgaria	500 00
	WT	2500
79	Auby Daniels	1000 00 7025 00
723	Leslie / Food	500 00
723	Tony McName	850 00
87	Larie	1000 00
87	Tony McName	600 00
87	Keith	600 00
812	Teresa	5000 00 15575 00
811	Leslie Jean Bont	500 00 16075 00

## ACCOUNTING FEES

4/10 S. Brown am  
4/10 S. Brown am

2500.00  
150.00 2650.00

8/25	Henry Mo Mau	500.00	
8/27	Henry Mo Mau	SS 117-52-0869	1169.89
8/27	Leslie J-B	# 9565	1132.03
8/27	Teresa/ birth	1000.00	19876.92
8/27	Abby Daniels	250.00	20126.92
10/16	Devil J-B	1044.99	
10/25	Leslie	4500.00	
10/25	Henry Mo Mau	1000.00	
10/28	Henry Mo Mau	3024.98	
10/28	J. B. /port	6500.00	36196.89
10/31	Seth Habes	1500.00	
11/16	Leslie J-B	300.00	
11/19	Henry Mo Mau # 9917	600.00	
11/19	Abby Daniels # 9918	500.00	
11/19	Leslie J-B UBS	1500.00	40596.89
			39096.89

## BOOKS &amp; RESEARCH

25 Special OPS/CD/ OSS  
 220 Moseley  
 211 Moseley, Confederacy  
 35 Military Bookman, re OSS  
 319 Mil. Food  
 41 Edem  
 41 Russo Bio  
 45 Imperial Bio  
 420 Varsov  
 429 Hitler  
 57 Salkinow  
 58 Archiv/ Eng Men  
 513 Fall of Berlin  
 58 Eulz/Fey  
 58 Fey  
 520 Eva Lipper  
 531 Eva/ Blondie  
 76 F. Books  
 813 Colonel's Table  
 820 Gravva/ Research  
 821 W.P.L USMC Books → Tonga  
 828 Books - Portugal  
 716 Das Diner  
 92 F. B.  
 93 Oman & Wind  
 96 Bayeux  
 924 Antonio S. Force  
 925 Amazon/ Jap. Food  
 820 Tarawa Tape  
 102 FB/China

2710	
3599	
1295	7609
13640	21244
1728	
6495	
2159	
1895	33521
11636	
3242	
1426	49825
3783	
2504	56112
2200	
2100	
1700	
1998	64110
7796	71856
1099	
4621	
13591	91167
25278	116445
6750	
4790	
3680	131665
3199	
9994	144848
5498	
2097	152443
4330	

## COPIES

114 W.P.  
 122 W.P.  
 128 W.P. Paper  
 226 USMC  
 38 Kitchens for OSS  
 41 OSS  
 417 OSS  
 418 USVI  
 57 OSS  
 59 U.  
 520 West Point  
 620 USMC & Exhibit  
 710 Exhibit  
 87 W.P.  
 818 F.B. Drawing  
 911 Maps/Drawings F.B.  
 917 Linkson  
 1028 Maps  
 114 F.B.  
 115 F.B.  
 115 F.B.  
 1120 Valka Maps

3801	
647	
1938	
2874	9260
3118	
1809	14187
1631	
398	16216
1193	
167	
1938	19514
4131	
3847	27492
318	
1839	29649
3132	
903	33689
671	
638	
1931	36724
1393	
2592	40709

## FILM / DEV / PRINTS

3619	17. West Point B/W	2566
	25 USMC B/W	3345
	220 West Point.	13530 19441
	319 USMC	123)
	42 W.P.	10431 31103
2752	529 Exhibit I	10000
	63 Exhibit II	7695
	610 Mod. 1942	6178
	612 Mod. 1942	2512 57788
	619 Studio 712	96750
	78 Exhibit	28795 183333
	715 Exhibit Prints	68198
	716 Close-a-Choice / Exhibit Co. Cheah + C. Carol	451100 702631
	723 S. Flex / Prints I	250000 952631
	730 Mod 1942 W.P.	10642
	730 Harry McCormick / Food Stylist	85000
	86 F.B. Prints	16874
	86 F.B. Prints	2396
	86 F.B. Prints	24271 1088820
	87 B/W F.B.	2298
	812 F.B. Prints	29552
	814 F.B. Prints	1723 1122393
	819 Prints / S. Flex	539025 1661478
	828 F.B. Prints	9219
	828 F.B. Prints	121998 1787695
	829 C Prints / Exhibit	14722
	96 F.B.	50000
	915 Aug 1942 3X	290110 2142527
	924 F.B.	8887

9 30 F.B.  
9 14 U WP  
10 21 F.B. 8x10  
11 11 Mood: Age 2  
11 18 Mood Age FB

22 73  
126 19 21663 06  
717 70  
994 82 23375 58  
273 32 23648 90

## H-1 Food Back Supplies/Imports

724	OLD COINS	200.27
724	Roman Food	270.00
724	Roman Food	378.87
729	McKeeley Bags	9.08
729	Murays	216.19
82	Sabers	357.00
812	Russian Maps	80.00
815	Pan	172.40
816	Candles/Wicks	19.20
816	F.B.	280.49
819	Scully/Plates	283.00
820	Prints/ARFOSY	265.21
820	Spices/Bowl	7.86
820	Notable Smoked Bacon	14.05
819	Murays	120.23
822	Whale Foods	118.01
823	Costco	260.58
825	Cream Kew	9.26
918	Books/F.B./U.S.	3051.70
918	Books/F.B./Lip	673.1
1010	Cithken Supplies	62.55
1011	USMC Cupholders	3181.56
1014	Navy Plates	600.00
1014	Notable	83.50
1014	Notable	14.88
1014	Notable	10.90
1020	China Town	270.63
1020	China Town	4259.57
1020	China Town	24.72
1017	Notable/Imp. Bouquet	5.90
1021	Asian Plates	137.00
1021	Asian Plates	4426.69
1021	Asian Plates	222.98
1021	Asian Plates	48.67

## CAR RENTAL

2.10 Enterprise/D.C.  
8.31 Car Rental /Food  
10.27 Car for food Mart  
9.30 Van to W.P.

162	00	
338	35	500
379	02	
215	43	1094
		80